



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Vance PERMIT NO.: SLAS 91-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/09/2012

Date of Last Inspection: 8/09/2012

FACILITY NAME AND ADDRESS:

K.T. Moore Septic Tank Service
 712 N. Chavis Road
 Kittrell, NC 27544

GPS COORDINATES: N: 36.23120 W: -78.44474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Dickerson
 Telephone: (252) 438-6023
 Email address: 440.ktmoore@gmail.com
 Fax:

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Mike Dickerson

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting - took soil samples & received check for NCDA.
2. Reviewed site & truck logs – the required information is being maintained.
3. Discussed past audits and the fields have been reseeded (a fair amount of Bermuda is taking over the fields).
4. The access road is adequate and the required signs are posted.
5. The field markers are adequate and it appears that the approved setbacks are being met.
6. No sign of heavy application or application outside the boundaries and no odors noted.
7. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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